

Board of Management

Audit & Assurance Committee

Date of Meeting	Monday 10 March 2025
Paper No.	AAC3-G
Agenda Item	5.7
Subject of Paper	Internal Audit Progress Report
FOISA Status	Disclosable
Primary Contact	Stuart Inglis, Henderson Loggie
Date of production	26 February 2025
Action	For Discussion/Decision

1. Recommendations

The Committee is asked to consider the attached Internal Audit Progress Report.

City of Glasgow College

Internal Audit Progress Report

Audit and Assurance Committee – 10 March 2025

Issued: 26 February 2025



Internal Audit Progress Report

March 2025

Progress with the annual plan for 2024/25 is shown below.

Audit Area	Planned reporting date	Report status	Report Number	Overall Conclusion	Audit Committee	Comments
Annual Plan 2024/25	November 2024	Draft: 07/11/24 2 nd Draft: 18/11/24 Final:	2025/01	N/A	27/11/24	
External Communications and Marketing	March 2025	Draft: 17/02/25 Final: 19/02/25	2025/02	Good	10/03/25	
Student Admissions / Engagement / MIS	June 2025					Agreed start date for fieldwork 10/03/25
Asset Management	September 2025					Agreed start date for fieldwork 05/05/25
Innovation & Research	June 2025					Fieldwork commenced 21/02/25
Strategic Partnerships	June 2025					Agreed start date for fieldwork 07/04/25
College Subsidiary	September 2025					Agreed start date for fieldwork 23/06/25
Contract Management / VFM Frameworks	June 2025					Agreed start date for fieldwork 25/03/25



Audit Area	Planned reporting date	Report status	Report Number	Overall Conclusion	Audit Committee	Comments
Back Up Process / Digital Business Continuity	June 2025					Fieldwork commenced 26/02/25
Credits Audit	November 2025					Agreed start date for fieldwork 15/09/25
Student Support Funds Audit	November 2025					Agreed start date for fieldwork 15/09/25

Gradings are defined as follows:

Good	System meets control objectives.
Satisfactory	System meets control objectives with some weaknesses present.
Requires improvement	System has weaknesses that could prevent it achieving control objectives.
Unacceptable	System cannot meet control objectives.

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